

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1489

Date: 10-06-2023

Billed To:

Amit Verma

9191, Vashi, Mumbai

022-33445566

amit.verma@gmail.com

24LMIWM5265T1Z3

IORHG9819X

Shipped To:

Amit Verma

9191, Vashi, Mumbai

022-33445566

amit.verma@gmail.com

24LMIWM5265T1Z3

IORHG9819X

Description	HSN/SAC	QTY	Rate	IGST	Amount
Act II Popcorn	2008	7	50	18%	350.00
Maggi Hot & Sweet Sauce	2103	6	150	18%	900.00
Britannia Pastries	1905	3	100	18%	300.00

Sub Total	1550.00
IGST 18%	279.00
Total	1829.00

Thank you for Business & visit Again